

IN RE:  
CLYDE MOORE

CASE NO. 05 B 13748

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-1673

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 04/12/2005 and was confirmed 06/16/2005.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.40%.

The case was dismissed after confirmation 08/09/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED	5300.00	360.43	2054.89
CAPITAL ONE AUTO FINANCE	UNSECURED	2317.94	.00	.00
COUNTRYWIDE HOME LOANS ^	CURRENT MORTG	23209.20	.00	23209.20
COUNTRYWIDE HOME LOANS ^	MORTGAGE ARRE	23441.75	.00	10058.19
COUNTRYWIDE HOME LOANS	NOTICE ONLY	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	564.22	.00	.00
NICOR GAS	UNSECURED	669.06	.00	.00
STATE FARM INSURANCE	FILED LATE	8755.47	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	396.64	.00	.00
THOMAS HOLSTEIN	DEBTOR ATTY	1,435.20		1,435.20
TOM VAUGHN	TRUSTEE			1,912.09
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	39,030.00	
PRIORITY		.00
SECURED		35,322.28
INTEREST		360.43
UNSECURED		.00
ADMINISTRATIVE		1,435.20
TRUSTEE COMPENSATION		1,912.09
DEBTOR REFUND		.00
TOTALS	39,030.00	39,030.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/05/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE